

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

School Education Department- Budget 2014-15- Administrative Sanction for Rs. 1,11,62,000/- to Secondary Education, Secretariat Department -Under HoA 2251-09-18-(Non-plan) - for incurring expenditure during the months of April & May-2014 - Orders - issued.

## EDUCATION (SE-OP-2) DEPARTMENT

G.O.Rt.No. 137

Dated:11.04.2014.

Read the following

1. U.O.Note No.551-A/171/A1/BG.I/2014, Dated:12.03.2014.
2. Circular Memo No.737-A/180/A1/BG.I/2014-1, Dated:21.03.2014.
3. Circular Memo No.737-A/180/A1/BG.I/2014-2, Dated:24.03.2014.
4. G.O.Ms.No.74 Finance (BG.I) Department Dated:01.04.2014.

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## ORDER.

In pursuance of the Orders issued in the references read above, the School Education Department is hereby issue an Administrative Sanction Order for an amount of Rs.1,11,62,000/-(Rupees One Crore Eleven Lakhs Sixty Two Thousands) under Head of Account 2251 Secretariat Social Services, 090-Secretariat 18-Department of School Education (Non-Plan) to meet the expenditure of salaries and other bills towards incurring expenditure during the months of April -2014 & May-2014 in respect of Secretariat Department from BE 2014-15 as detailed below:-

Secondary Education, Secretariat Department	Budget Estimates 2014-15	Budget Allocation for 2 months i.e., Apr-2014 and May,2014 (Rupees in Thousands)
<b>2251 Secretariat Social Services</b>		
<b>M.H. 090 Secretariat</b>		
<b>S.H.(18) School Education</b>		
<b>Department</b>		
010 - Salaries		
011 - Pay	31600	5267
012 - Allowances	1580	263
013 - Dearness Allowance	20224	3371
015 - Interim Relief	0	0
016 - House Rent Allowance	4740	790
017 - Medical Reimbursement	632	105
018 - Encashment of Earned Leave	2528	421
019 - LTC	632	105
<b>TOTAL 010</b>	<b>61936</b>	<b>10323</b>
110 - Domestic Travel Allowances		
111 - Travelling Allowance	300	50
<b>130 - Office Expenses</b>		
131 - Service postage, Telegram & Telephone Charges	500	83
132 - Other Office Expenses	1074	179
134 - Hiring of Private Vehicles	300	50
<b>TOTAL 130</b>	<b>1874</b>	<b>312</b>
<b>240 Petrol, Oil &amp; Lubricants</b>	<b>440</b>	<b>73</b>
280 - Professional Services	0	0
281 - Pleader Fees	52	9

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300 Other Contractual Services	2320	387
510 Motor Vehicles		
511 Maintenance of Office Vehicles	52	9
TOTAL 510	52	9
TOTAL BUDGET (S.H. 18 - under M.H. 2251)	66974	11162

2. The Dy.Pay and Accounts officer Secretariat Branch is requested to authorize the expenditure for first two months i.e. April 2014 & May 2014 from out of the budget allocation of this department for admitting the bills in audit.

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Poonam Malakondaiah.  
Principal Secretary to Government (PE)

To  
The Dy.P.A.O. Sectt Branch, Hyderabad.  
The Education (SE-OP. claims) Department.  
The Finance (BG.6) Department.  
The Finance (BG.I) Department.

//FORWARDED: BY ORDER//

SECTION OFFICER